

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

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1	PA001000001	\$ 57,667,234	\$ 52,021,612	\$ 47,379,880	\$ 4,641,732	\$ 4,641,732		\$ -	
	Total	\$ 57,667,234	\$ 52,021,612	\$ 47,379,880	\$ 4,641,732	\$ 4,641,732	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents
PA002 - PHILADELPHIA HOUSING AUTHORITY

1/5/2017

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1	PA002000001	\$ 134,552,223	\$ 121,379,560	\$ 110,549,227	\$ 10,830,333	\$ 10,830,333		\$ -	
	Total	\$ 134,552,223	\$ 121,379,560	\$ 110,549,227	\$ 10,830,333	\$ 10,830,333	\$ -	\$ -	\$ -

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1	PA003000001	\$ 2,000,700	\$ 1,804,831	\$ 1,643,791	\$ 161,040	\$ 161,040		\$ -	
2	PA003000002	\$ 1,423,329	\$ 1,283,985	\$ 1,169,419	\$ 114,566	\$ 114,566		\$ -	
3	PA003000003	\$ 1,046,085	\$ 943,673	\$ 859,472	\$ 84,201	\$ 84,201		\$ -	
4	PA003000004	\$ 524,077	\$ 472,770	\$ 430,586	\$ 42,184	\$ 42,184		\$ -	
5	PA003000005	\$ 1,050,744	\$ 947,876	\$ 863,300	\$ 84,576	\$ 84,576		\$ -	
6	PA003000006	\$ 799,359	\$ 721,102	\$ 656,760	\$ 64,342	\$ 64,342		\$ -	
	Total	\$ 6,844,294	\$ 6,174,237	\$ 5,623,328	\$ 550,909	\$ 550,909	\$ -	\$ -	\$ -

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1	PA004000100	\$ 176,682	\$ 159,385	\$ 145,163	\$ 14,222	\$ 14,222		\$ -	
2	PA004000200	\$ 270,728	\$ 244,224	\$ 222,433	\$ 21,791	\$ 21,791		\$ -	
3	PA004000300	\$ 406,796	\$ 366,971	\$ 334,227	\$ 32,744	\$ 32,744		\$ -	
4	PA004000410	\$ 237,464	\$ 214,216	\$ 195,102	\$ 19,114	\$ 19,114		\$ -	
5	PA004000440	\$ 199,609	\$ 180,067	\$ 164,001	\$ 16,066	\$ 16,066		\$ -	
6	PA004000500	\$ 368,106	\$ 332,068	\$ 302,439	\$ 29,629	\$ 29,629		\$ -	
7	PA004000600	\$ 381,058	\$ 343,752	\$ 313,080	\$ 30,672	\$ 30,672		\$ -	
8	PA004000700	\$ 346,341	\$ 312,434	\$ 284,556	\$ 27,878	\$ 27,878		\$ -	
9	PA004000800	\$ 356,926	\$ 321,983	\$ 293,254	\$ 28,729	\$ 28,729		\$ -	
10	PA004000910	\$ 174,719	\$ 157,614	\$ 143,551	\$ 14,063	\$ 14,063		\$ -	
11	PA004000920	\$ 176,698	\$ 159,399	\$ 145,176	\$ 14,223	\$ 14,223		\$ -	
12	PA004000930	\$ 103,674	\$ 93,524	\$ 85,179	\$ 8,345	\$ 8,345		\$ -	
	Total	\$ 3,198,801	\$ 2,885,637	\$ 2,628,161	\$ 257,476	\$ 257,476	\$ -	\$ -	\$ -

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1	PA005000001	\$ 1,797,351	\$ 1,621,390	\$ 1,476,719	\$ 144,671	\$ 144,671		\$ -	
2	PA005000002	\$ 839,741	\$ 757,530	\$ 689,938	\$ 67,592	\$ 67,592		\$ -	
3	PA005000003	\$ 345,904	\$ 312,040	\$ 284,198	\$ 27,842	\$ 27,842		\$ -	
4	PA005000007	\$ 180,336	\$ 162,681	\$ 148,165	\$ 14,516	\$ 14,516		\$ -	
	Total	\$ 3,163,332	\$ 2,853,641	\$ 2,599,020	\$ 254,621	\$ 254,621	\$ -	\$ -	\$ -

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CY 2016 Operating Subsidy Documents
PA006 - Allegheny County Housing Authority

1/5/2017

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1	PA006000101	\$ 1,089,335	\$ 982,689	\$ 895,007	\$ 87,682	\$ 87,682		\$ -	
2	PA006000102	\$ 875,038	\$ 789,372	\$ 718,939	\$ 70,433	\$ 70,433		\$ -	
3	PA006000103	\$ 40,950	\$ 36,941	\$ 33,644	\$ 3,297	\$ 3,297		\$ -	
4	PA006000201	\$ 157,693	\$ 142,255	\$ 129,562	\$ 12,693	\$ 12,693		\$ -	
5	PA006000202	\$ 397,487	\$ 358,573	\$ 326,579	\$ 31,994	\$ 31,994		\$ -	
6	PA006000203	\$ 617,923	\$ 557,428	\$ 507,690	\$ 49,738	\$ 49,738		\$ -	
7	PA006000301	\$ 841,024	\$ 758,688	\$ 690,993	\$ 67,695	\$ 67,695		\$ -	
8	PA006000302	\$ 276,219	\$ 249,177	\$ 226,944	\$ 22,233	\$ 22,233		\$ -	
9	PA006000303	\$ 278,862	\$ 251,561	\$ 229,115	\$ 22,446	\$ 22,446		\$ -	
10	PA006000305	\$ 233,202	\$ 210,372	\$ 191,601	\$ 18,771	\$ 18,771		\$ -	
11	PA006000401	\$ 1,035,153	\$ 933,812	\$ 850,491	\$ 83,321	\$ 83,321		\$ -	
12	PA006000403	\$ 489,419	\$ 441,505	\$ 402,111	\$ 39,394	\$ 39,394		\$ -	
13	PA006000501	\$ 279,580	\$ 252,209	\$ 229,706	\$ 22,503	\$ 22,503		\$ -	
14	PA006000502	\$ 315,116	\$ 284,266	\$ 258,902	\$ 25,364	\$ 25,364		\$ -	
15	PA006000503	\$ 269,224	\$ 242,867	\$ 221,196	\$ 21,671	\$ 21,671		\$ -	
16	PA006000504	\$ 234,812	\$ 211,824	\$ 192,924	\$ 18,900	\$ 18,900		\$ -	
17	PA006000601	\$ 1,048,628	\$ 945,967	\$ 861,561	\$ 84,406	\$ 84,406		\$ -	
18	PA006000602	\$ 772,889	\$ 697,223	\$ 635,012	\$ 62,211	\$ 62,211		\$ -	
19	PA006000701	\$ 202,294	\$ 182,489	\$ 166,206	\$ 16,283	\$ 16,283		\$ -	
20	PA006000702	\$ 785,037	\$ 708,182	\$ 644,993	\$ 63,189	\$ 63,189		\$ -	
21	PA006000703	\$ 343,493	\$ 309,865	\$ 282,217	\$ 27,648	\$ 27,648		\$ -	
22	PA006000704	\$ 188,330	\$ 169,892	\$ 154,733	\$ 15,159	\$ 15,159		\$ -	
23	PA006000705	\$ 435,052	\$ 392,460	\$ 357,442	\$ 35,018	\$ 35,018		\$ -	
24	PA006000801	\$ 149,269	\$ 134,656	\$ 122,641	\$ 12,015	\$ 12,015		\$ -	
25	PA006000802	\$ 24,863	\$ 22,429	\$ 20,428	\$ 2,001	\$ 2,001		\$ -	
26	PA006000803	\$ 37,164	\$ 33,526	\$ 31,199	\$ 2,327	\$ 2,327		\$ -	
27	PA006000804	\$ 94,974	\$ 85,676	\$ 78,031	\$ 7,645	\$ 7,645		\$ -	
28	PA006000805	\$ 369,140	\$ 333,001	\$ 303,288	\$ 29,713	\$ 29,713		\$ -	
29	PA006000806	\$ 213,197	\$ 192,325	\$ 175,164	\$ 17,161	\$ 17,161		\$ -	
30	PA006000807	\$ 174,823	\$ 157,708	\$ 143,636	\$ 14,072	\$ 14,072		\$ -	
31	PA006000808	\$ 147,375	\$ 132,947	\$ 121,084	\$ 11,863	\$ 11,863		\$ -	
32	PA006000811	\$ 28,272	\$ 25,504	\$ 23,228	\$ 2,276	\$ 2,276		\$ -	
33	PA006000812	\$ 57,893	\$ 52,225	\$ 47,565	\$ 4,660	\$ 4,660		\$ -	
34	PA006000813	\$ 33,488	\$ 30,210	\$ 27,514	\$ 2,696	\$ 2,696		\$ -	
35	PA006000814	\$ 119,072	\$ 107,415	\$ 97,830	\$ 9,585	\$ 9,585		\$ -	
36	PA006000815	\$ 114,169	\$ 102,992	\$ 93,803	\$ 9,189	\$ 9,189		\$ -	

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37	PA006000817	\$ 49,274	\$ 44,450	\$ 40,484	\$ 3,966	\$ 3,966		\$ -	
38	PA006000818	\$ 55,934	\$ 50,458	\$ 45,956	\$ 4,502	\$ 4,502		\$ -	
39	PA006000820	\$ 13,593	\$ 12,262	\$ 11,168	\$ 1,094	\$ 1,094		\$ -	
40	PA006000821	\$ 55,108	\$ 49,713	\$ 45,277	\$ 4,436	\$ 4,436		\$ -	
41	PA006000822	\$ 14,262	\$ 12,866	\$ 11,718	\$ 1,148	\$ 1,148		\$ -	
42	PA006000823	\$ 99,419	\$ 89,686	\$ 81,683	\$ 8,003	\$ 8,003		\$ -	
43	PA006000824	\$ 132,288	\$ 119,337	\$ 108,689	\$ 10,648	\$ 10,648		\$ -	
	Total	\$ 13,190,337	\$ 11,899,003	\$ 10,837,954	\$ 1,061,049	\$ 1,061,049	\$ -	\$ -	\$ -

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1	PA007000010	\$ 884,021	\$ 797,475	\$ 726,319	\$ 71,156	\$ 71,156		\$ -	
2	PA007000011	\$ 1,623,441	\$ 1,464,506	\$ 1,333,833	\$ 130,673	\$ 130,673		\$ -	
3	PA007000013	\$ 560,360	\$ 505,501	\$ 460,397	\$ 45,104	\$ 45,104		\$ -	
4	PA007000014	\$ 108,607	\$ 97,974	\$ 89,232	\$ 8,742	\$ 8,742		\$ -	
5	PA007000015	\$ 464,381	\$ 418,918	\$ 381,540	\$ 37,378	\$ 37,378		\$ -	
6	PA007000017	\$ 37,745	\$ 34,050	\$ 31,012	\$ 3,038	\$ 3,038		\$ -	
7	PA007000018	\$ 82,105	\$ 74,067	\$ 67,458	\$ 6,609	\$ 6,609		\$ -	
8	PA007000019	\$ 42,455	\$ 38,299	\$ 34,881	\$ 3,418	\$ 3,418		\$ -	
9	PA007000020	\$ 23,133	\$ 20,868	\$ 19,006	\$ 1,862	\$ 1,862		\$ -	
10	PA007000021	\$ 44,477	\$ 40,123	\$ 36,543	\$ 3,580	\$ 3,580		\$ -	
	Total	\$ 3,870,725	\$ 3,491,781	\$ 3,180,221	\$ 311,560	\$ 311,560	\$ -	\$ -	\$ -

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1	PA008000001	\$ 945,499	\$ 852,935	\$ 776,830	\$ 76,105	\$ 76,105		\$ -	
2	PA008000002	\$ 1,340,922	\$ 1,209,646	\$ 1,101,712	\$ 107,934	\$ 107,934		\$ -	
3	PA008000003	\$ 3,285,525	\$ 2,963,872	\$ 2,699,415	\$ 264,457	\$ 264,457		\$ -	
4	PA008000004	\$ 448,948	\$ 404,996	\$ 368,859	\$ 36,137	\$ 36,137		\$ -	
5	PA008000005	\$ 441,715	\$ 398,471	\$ 362,917	\$ 35,554	\$ 35,554		\$ -	
6	PA008000006	\$ 2,138,599	\$ 1,929,230	\$ 1,757,091	\$ 172,139	\$ 172,139		\$ -	
7	PA008000007	\$ 405,573	\$ 365,867	\$ 333,222	\$ 32,645	\$ 32,645		\$ -	
8	PA008000009	\$ 450,609	\$ 406,494	\$ 370,224	\$ 36,270	\$ 36,270		\$ -	
9	PA008000010	\$ 427,853	\$ 385,966	\$ 351,528	\$ 34,438	\$ 34,438		\$ -	
	Total	\$ 9,885,243	\$ 8,917,477	\$ 8,121,798	\$ 795,679	\$ 795,679	\$ -	\$ -	\$ -

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CY 2016 Operating Subsidy Documents
PA009 - Reading Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA009000010	\$ 1,752,451	\$ 1,580,886	\$ 1,439,829	\$ 141,057	\$ 141,057		\$ -	
2	PA009000011	\$ 315,595	\$ 284,698	\$ 259,296	\$ 25,402	\$ 25,402		\$ -	
3	PA009000020	\$ 2,461,928	\$ 2,220,905	\$ 2,022,741	\$ 198,164	\$ 198,164		\$ -	
4	PA009000030	\$ 1,806,209	\$ 1,629,381	\$ 1,483,996	\$ 145,385	\$ 145,385		\$ -	
5	PA009000040	\$ 5,910	\$ 5,331	\$ 4,856	\$ 475	\$ 475		\$ -	
	Total	\$ 6,342,093	\$ 5,721,201	\$ 5,210,718	\$ 510,483	\$ 510,483	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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1	PA010000013	\$ 482,108	\$ 434,910	\$ 396,104	\$ 38,806	\$ 38,806		\$ -	
2	PA010000249	\$ 192,572	\$ 173,719	\$ 158,219	\$ 15,500	\$ 15,500		\$ -	
3	PA010000568	\$ 238,519	\$ 215,168	\$ 195,970	\$ 19,198	\$ 19,198		\$ -	
	Total	\$ 913,199	\$ 823,797	\$ 750,293	\$ 73,504	\$ 73,504	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA011 - Bethlehem Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA011000001	\$ 1,367,365	\$ 1,233,500	\$ 1,123,438	\$ 110,062	\$ 110,062		\$ -	
2	PA011000002	\$ 1,805,085	\$ 1,628,367	\$ 1,483,073	\$ 145,294	\$ 145,294		\$ -	
3	PA011000003	\$ 1,061,479	\$ 957,560	\$ 872,120	\$ 85,440	\$ 85,440		\$ -	
4	PA011000004	\$ 656,640	\$ 592,355	\$ 539,501	\$ 52,854	\$ 52,854		\$ -	
5	PA011000005	\$ 32,255	\$ 29,097	\$ 26,501	\$ 2,596	\$ 2,596		\$ -	
	Total	\$ 4,922,824	\$ 4,440,879	\$ 4,044,633	\$ 396,246	\$ 396,246	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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1	PA012002003	\$ 969,494	\$ 874,581	\$ 796,544	\$ 78,037	\$ 78,037		\$ -	
2	PA012004005	\$ 406,879	\$ 367,046	\$ 334,296	\$ 32,750	\$ 32,750		\$ -	
3	PA012006009	\$ 383,897	\$ 346,313	\$ 315,413	\$ 30,900	\$ 30,900		\$ -	
4	PA012007011	\$ 481,383	\$ 434,256	\$ 395,509	\$ 38,747	\$ 38,747		\$ -	
	Total	\$ 2,241,653	\$ 2,022,196	\$ 1,841,762	\$ 180,434	\$ 180,434	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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CY 2016 Operating Subsidy Documents
PA013 - Housing Authority of the City of Erie

1/5/2017

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1	PA013000001	\$ 1,652,088	\$ 1,490,349	\$ 1,357,369	\$ 132,980	\$ 132,980		\$ -	
2	PA013000002	\$ 1,447,452	\$ 1,305,746	\$ 1,189,238	\$ 116,508	\$ 116,508		\$ -	
3	PA013000003	\$ 1,967,823	\$ 1,775,173	\$ 1,616,780	\$ 158,393	\$ 158,393		\$ -	
4	PA013000004	\$ 612,654	\$ 552,675	\$ 503,362	\$ 49,313	\$ 49,313		\$ -	
5	PA013000005	\$ 396,432	\$ 357,621	\$ 325,712	\$ 31,909	\$ 31,909		\$ -	
6	PA013000006	\$ 422,357	\$ 381,008	\$ 347,012	\$ 33,996	\$ 33,996		\$ -	
7	PA013000007	\$ 109,475	\$ 98,757	\$ 89,945	\$ 8,812	\$ 8,812		\$ -	
	Total	\$ 6,608,281	\$ 5,961,329	\$ 5,429,418	\$ 531,911	\$ 531,911	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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CY 2016 Operating Subsidy Documents
PA014 - Housing Authority of the County of Beaver

1/5/2017

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1	PA014000001	\$ 843,119	\$ 760,578	\$ 692,714	\$ 67,864	\$ 67,864		\$ -	
2	PA014000002	\$ 1,465,554	\$ 1,322,076	\$ 1,204,111	\$ 117,965	\$ 117,965		\$ -	
3	PA014000003	\$ 406,143	\$ 366,382	\$ 333,691	\$ 32,691	\$ 32,691		\$ -	
4	PA014000004	\$ 960,194	\$ 866,191	\$ 788,904	\$ 77,287	\$ 77,287		\$ -	
5	PA014000005	\$ 875,343	\$ 789,647	\$ 719,189	\$ 70,458	\$ 70,458		\$ -	
6	PA014000006	\$ 584,106	\$ 526,922	\$ 479,906	\$ 47,016	\$ 47,016		\$ -	
7	PA014000007	\$ 633,099	\$ 571,119	\$ 520,160	\$ 50,959	\$ 50,959		\$ -	
8	PA014000008	\$ 412,839	\$ 372,422	\$ 339,192	\$ 33,230	\$ 33,230		\$ -	
9	PA014000009	\$ 474,825	\$ 428,340	\$ 390,121	\$ 38,219	\$ 38,219		\$ -	
10	PA014000012	\$ 60,045	\$ 54,167	\$ 49,334	\$ 4,833	\$ 4,833		\$ -	
11	PA014000014	\$ 102,772	\$ 92,711	\$ 84,439	\$ 8,272	\$ 8,272		\$ -	
	Total	\$ 6,818,039	\$ 6,150,555	\$ 5,601,761	\$ 548,794	\$ 548,794	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA015000001	\$ 858,094	\$ 774,087	\$ 705,018	\$ 69,069	\$ 69,069		\$ -	
2	PA015000002	\$ 1,485,396	\$ 1,339,976	\$ 1,220,413	\$ 119,563	\$ 119,563		\$ -	
3	PA015000003	\$ 854,319	\$ 770,681	\$ 701,916	\$ 68,765	\$ 68,765		\$ -	
4	PA015000004	\$ 1,210,452	\$ 1,091,949	\$ 994,517	\$ 97,432	\$ 97,432		\$ -	
5	PA015000005	\$ 897,487	\$ 809,623	\$ 737,383	\$ 72,240	\$ 72,240		\$ -	
6	PA015000006	\$ 86,805	\$ 78,307	\$ 71,319	\$ 6,988	\$ 6,988		\$ -	
7	PA015000007	\$ 81,841	\$ 73,829	\$ 67,241	\$ 6,588	\$ 6,588		\$ -	
	Total	\$ 5,474,394	\$ 4,938,452	\$ 4,497,807	\$ 440,645	\$ 440,645	\$ -	\$ -	\$ -

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Definitions

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CY 2016 Operating Subsidy Documents
PA016 - Schuylkill County Housing Authority

1/5/2017

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1	PA016000001	\$ 499,460	\$ 450,563	\$ 410,361	\$ 40,202	\$ 40,202		\$ -	
2	PA016000002	\$ 697,688	\$ 629,384	\$ 573,227	\$ 56,157	\$ 56,157		\$ -	
3	PA016000003	\$ 551,659	\$ 497,652	\$ 453,248	\$ 44,404	\$ 44,404		\$ -	
	Total	\$ 1,748,807	\$ 1,577,599	\$ 1,436,836	\$ 140,763	\$ 140,763	\$ -	\$ -	\$ -

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Definitions

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1	PA017000001	\$ 699,198	\$ 630,747	\$ 574,467	\$ 56,280	\$ 56,280		\$ -	
2	PA017000002	\$ 683,122	\$ 616,244	\$ 561,259	\$ 54,985	\$ 54,985		\$ -	
3	PA017000003	\$ 728,705	\$ 657,365	\$ 598,710	\$ 58,655	\$ 58,655		\$ -	
4	PA017000004	\$ 528,855	\$ 477,080	\$ 434,512	\$ 42,568	\$ 42,568		\$ -	
5	PA017000005	\$ 597,697	\$ 539,182	\$ 491,073	\$ 48,109	\$ 48,109		\$ -	
	Total	\$ 3,237,577	\$ 2,920,618	\$ 2,660,021	\$ 260,597	\$ 260,597	\$ -	\$ -	\$ -

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Definitions

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1	PA018000001	\$ 500,897	\$ 451,859	\$ 411,541	\$ 40,318	\$ 40,318		\$ -	
2	PA018000002	\$ 772,434	\$ 696,813	\$ 634,638	\$ 62,175	\$ 62,175		\$ -	
3	PA018000003	\$ 335,330	\$ 302,501	\$ 275,510	\$ 26,991	\$ 26,991		\$ -	
4	PA018000004	\$ 279,449	\$ 252,091	\$ 229,598	\$ 22,493	\$ 22,493		\$ -	
5	PA018000005	\$ 271,950	\$ 245,326	\$ 223,437	\$ 21,889	\$ 21,889		\$ -	
6	PA018000006	\$ 211,303	\$ 190,616	\$ 173,608	\$ 17,008	\$ 17,008		\$ -	
7	PA018000007	\$ 441,216	\$ 398,021	\$ 362,507	\$ 35,514	\$ 35,514		\$ -	
8	PA018000008	\$ 465,002	\$ 419,478	\$ 382,049	\$ 37,429	\$ 37,429		\$ -	
9	PA018000009	\$ 449,182	\$ 405,207	\$ 369,052	\$ 36,155	\$ 36,155		\$ -	
10	PA018000010	\$ 398,449	\$ 359,441	\$ 327,369	\$ 32,072	\$ 32,072		\$ -	
11	PA018000011	\$ 401,176	\$ 361,901	\$ 329,610	\$ 32,291	\$ 32,291		\$ -	
12	PA018000012	\$ 188,357	\$ 169,917	\$ 154,755	\$ 15,162	\$ 15,162		\$ -	
13	PA018000013	\$ 418,022	\$ 377,098	\$ 343,450	\$ 33,648	\$ 33,648		\$ -	
14	PA018000014	\$ 283,063	\$ 255,351	\$ 232,567	\$ 22,784	\$ 22,784		\$ -	
15	PA018000015	\$ 510,685	\$ 460,689	\$ 419,583	\$ 41,106	\$ 41,106		\$ -	
	Total	\$ 5,926,515	\$ 5,346,309	\$ 4,869,274	\$ 477,035	\$ 477,035	\$ -	\$ -	\$ -

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Definitions

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No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA019000100	\$ 585,730	\$ 528,387	\$ 481,241	\$ 47,146	\$ 47,146		\$ -	
2	PA019000200	\$ 514,519	\$ 464,148	\$ 422,733	\$ 41,415	\$ 41,415		\$ -	
3	PA019000300	\$ 1,981,835	\$ 1,787,813	\$ 1,628,292	\$ 159,521	\$ 159,521		\$ -	
4	PA019000500	\$ 697,434	\$ 629,155	\$ 573,018	\$ 56,137	\$ 56,137		\$ -	
5	PA019000600	\$ 484,717	\$ 437,263	\$ 398,248	\$ 39,015	\$ 39,015		\$ -	
6	PA019000800	\$ 537,826	\$ 485,173	\$ 441,882	\$ 43,291	\$ 43,291		\$ -	
7	PA019000900	\$ 413,103	\$ 372,660	\$ 339,409	\$ 33,251	\$ 33,251		\$ -	
8	PA019004100	\$ 1,365,300	\$ 1,231,637	\$ 1,121,742	\$ 109,895	\$ 109,895		\$ -	
9	PA019004200	\$ 758,757	\$ 684,475	\$ 623,401	\$ 61,074	\$ 61,074		\$ -	
	Total	\$ 7,339,221	\$ 6,620,711	\$ 6,029,966	\$ 590,745	\$ 590,745	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA020000001	\$ 662,086	\$ 597,268	\$ 543,976	\$ 53,292	\$ 53,292		\$ -	
2	PA020000002	\$ 466,383	\$ 420,724	\$ 383,184	\$ 37,540	\$ 37,540		\$ -	
3	PA020000003	\$ 781,163	\$ 704,687	\$ 641,810	\$ 62,877	\$ 62,877		\$ -	
4	PA020000004	\$ 653,486	\$ 589,510	\$ 536,910	\$ 52,600	\$ 52,600		\$ -	
5	PA020000018	\$ 163,014	\$ 147,055	\$ 133,933	\$ 13,122	\$ 13,122		\$ -	
6	PA020000019	\$ 153,870	\$ 138,806	\$ 126,421	\$ 12,385	\$ 12,385		\$ -	
	Total	\$ 2,880,002	\$ 2,598,050	\$ 2,366,234	\$ 231,816	\$ 231,816	\$ -	\$ -	\$ -

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Definitions

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CY 2016 Operating Subsidy Documents
PA021 - Housing Authority of the County of Lycoming

1/5/2017

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1	PA021000001	\$ 685,497	\$ 618,387	\$ 563,210	\$ 55,177	\$ 55,177		\$ -	
2	PA021000002	\$ 652,031	\$ 588,197	\$ 535,714	\$ 52,483	\$ 52,483		\$ -	
3	PA021000014	\$ 7,957	\$ 7,178	\$ 6,538	\$ 640	\$ 453		\$ -	
4	PA021000015	\$ 185	\$ 167	\$ 354	\$ (187)	\$ -		\$ -	
	Total	\$ 1,345,670	\$ 1,213,929	\$ 1,105,816	\$ 108,113	\$ 108,113	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA022000001	\$ 200,650	\$ 181,006	\$ 164,855	\$ 16,151	\$ 16,151		\$ -	
2	PA022000002	\$ 437,637	\$ 394,792	\$ 359,566	\$ 35,226	\$ 35,226		\$ -	
3	PA022000003	\$ 1,220,512	\$ 1,101,024	\$ 1,002,783	\$ 98,241	\$ 98,241		\$ -	
4	PA022000004	\$ 708,488	\$ 639,127	\$ 582,100	\$ 57,027	\$ 57,027		\$ -	
5	PA022000005	\$ 362,837	\$ 327,315	\$ 298,110	\$ 29,205	\$ 29,205		\$ -	
6	PA022000006	\$ 466,548	\$ 420,873	\$ 383,320	\$ 37,553	\$ 37,553		\$ -	
7	PA022000007	\$ 176,028	\$ 158,795	\$ 144,626	\$ 14,169	\$ 14,169		\$ -	
8	PA022000008	\$ 111,517	\$ 100,599	\$ 91,624	\$ 8,975	\$ 8,975		\$ -	
	Total	\$ 3,684,217	\$ 3,323,531	\$ 3,026,984	\$ 296,547	\$ 296,547	\$ -	\$ -	\$ -

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Definitions

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1	PA023000001	\$ 911,568	\$ 822,325	\$ 748,952	\$ 73,373	\$ 73,373		\$ -	
2	PA023000003	\$ 261,411	\$ 235,819	\$ 214,778	\$ 21,041	\$ 21,041		\$ -	
3	PA023000004	\$ 205,461	\$ 185,346	\$ 168,809	\$ 16,537	\$ 16,537		\$ -	
4	PA023000006	\$ 213,128	\$ 192,263	\$ 175,108	\$ 17,155	\$ 17,155		\$ -	
5	PA023000007	\$ 560,441	\$ 505,574	\$ 460,463	\$ 45,111	\$ 45,111		\$ -	
6	PA023000008	\$ 4,030	\$ 3,635	\$ 3,311	\$ 324	\$ 324		\$ -	
7	PA023000009	\$ 138,557	\$ 124,992	\$ 113,840	\$ 11,152	\$ 11,152		\$ -	
8	PA023000010	\$ 82,182	\$ 74,136	\$ 67,522	\$ 6,614	\$ 6,614		\$ -	
9	PA023000011	\$ 205,698	\$ 185,560	\$ 169,003	\$ 16,557	\$ 16,557		\$ -	
10	PA023000012	\$ 89,201	\$ 80,468	\$ 73,288	\$ 7,180	\$ 7,180		\$ -	
	Total	\$ 2,671,677	\$ 2,410,118	\$ 2,195,074	\$ 215,044	\$ 215,044	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA024000001	\$ 268,537	\$ 242,247	\$ 220,633	\$ 21,614	\$ 21,614		\$ -	
2	PA024000002	\$ 496,011	\$ 447,452	\$ 407,527	\$ 39,925	\$ 39,925		\$ -	
3	PA024000004	\$ 239,360	\$ 215,927	\$ 196,660	\$ 19,267	\$ 19,267		\$ -	
4	PA024000007	\$ 76,566	\$ 69,070	\$ 62,907	\$ 6,163	\$ 6,163		\$ -	
5	PA024000008	\$ 278,510	\$ 251,244	\$ 228,827	\$ 22,417	\$ 22,417		\$ -	
6	PA024000009	\$ 34,792	\$ 31,386	\$ 28,585	\$ 2,801	\$ 2,801		\$ -	
7	PA024000010	\$ 31,215	\$ 28,159	\$ 25,647	\$ 2,512	\$ 2,512		\$ -	
	Total	\$ 1,424,991	\$ 1,285,485	\$ 1,170,786	\$ 114,699	\$ 114,699	\$ -	\$ -	\$ -

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1	PA025000001	\$ 384,868	\$ 347,189	\$ 316,211	\$ 30,978	\$ 30,978		\$ -	
	Total	\$ 384,868	\$ 347,189	\$ 316,211	\$ 30,978	\$ 30,978	\$ -	\$ -	\$ -

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1	PA026000002	\$ 1,227,199	\$ 1,107,056	\$ 1,008,277	\$ 98,779	\$ 98,779		\$ -	
2	PA026000003	\$ 793,074	\$ 715,432	\$ 651,596	\$ 63,836	\$ 63,836		\$ -	
3	PA026000004	\$ 565,147	\$ 509,819	\$ 464,329	\$ 45,490	\$ 45,490		\$ -	
4	PA026000005	\$ 810,503	\$ 731,155	\$ 665,916	\$ 65,239	\$ 65,239		\$ -	
5	PA026000010	\$ 211,855	\$ 191,114	\$ 174,062	\$ 17,052	\$ 17,052		\$ -	
	Total	\$ 3,607,778	\$ 3,254,576	\$ 2,964,180	\$ 290,396	\$ 290,396	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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CY 2016 Operating Subsidy Documents
PA027 - Huntingdon County Housing Authority

1/5/2017

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1	PA027000001	\$ 642,175	\$ 579,306	\$ 527,616	\$ 51,690	\$ 51,690		\$ -	
2	PA027000002	\$ 249,249	\$ 224,848	\$ 204,785	\$ 20,063	\$ 20,063		\$ -	
	Total	\$ 891,424	\$ 804,154	\$ 732,401	\$ 71,753	\$ 71,753	\$ -	\$ -	\$ -

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Definitions

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1	PA028000008	\$ 594,982	\$ 536,733	\$ 488,842	\$ 47,891	\$ 47,891		\$ -	
2	PA028000009	\$ 266,358	\$ 240,282	\$ 218,842	\$ 21,440	\$ 21,440		\$ -	
	Total	\$ 861,340	\$ 777,015	\$ 707,684	\$ 69,331	\$ 69,331	\$ -	\$ -	\$ -

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Definitions

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA029000001	\$ 798,224	\$ 720,078	\$ 655,827	\$ 64,251	\$ 64,251		\$ -	
	Total	\$ 798,224	\$ 720,078	\$ 655,827	\$ 64,251	\$ 64,251	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA030 - The Housing Auth of the City of Carbondale

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA030000012	\$ 325,804	\$ 293,908	\$ 267,683	\$ 26,225	\$ 26,225		\$ -	
2	PA030000346	\$ 188,969	\$ 170,469	\$ 155,259	\$ 15,210	\$ 15,210		\$ -	
	Total	\$ 514,773	\$ 464,377	\$ 422,942	\$ 41,435	\$ 41,435	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA031 - Altoona Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA031000001	\$ 703,027	\$ 634,201	\$ 577,613	\$ 56,588	\$ 56,588		\$ -	
2	PA031000002	\$ 706,714	\$ 637,527	\$ 580,642	\$ 56,885	\$ 56,885		\$ -	
	Total	\$ 1,409,741	\$ 1,271,728	\$ 1,158,255	\$ 113,473	\$ 113,473	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA032 - The Housing Authority of Montour County

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA032000001	\$ 231,203	\$ 208,568	\$ 189,958	\$ 18,610	\$ 18,610		\$ -	
	Total	\$ 231,203	\$ 208,568	\$ 189,958	\$ 18,610	\$ 18,610	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA033000001	\$ 335,735	\$ 302,867	\$ 275,842	\$ 27,025	\$ 27,025		\$ -	
2	PA033000002	\$ 215,123	\$ 194,062	\$ 176,747	\$ 17,315	\$ 17,315		\$ -	
3	PA033000003	\$ 342,322	\$ 308,809	\$ 281,254	\$ 27,555	\$ 27,555		\$ -	
	Total	\$ 893,180	\$ 805,738	\$ 733,843	\$ 71,895	\$ 71,895	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA034 - Housing Authority of the County of Franklin

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA034000100	\$ 200,045	\$ 180,461	\$ 164,358	\$ 16,103	\$ 16,103		\$ -	
2	PA034000200	\$ 507,029	\$ 457,391	\$ 416,579	\$ 40,812	\$ 40,812		\$ -	
3	PA034000300	\$ 97,811	\$ 88,235	\$ 80,362	\$ 7,873	\$ 7,873		\$ -	
4	PA034000400	\$ 190,315	\$ 171,683	\$ 156,364	\$ 15,319	\$ 15,319		\$ -	
	Total	\$ 995,200	\$ 897,770	\$ 817,663	\$ 80,107	\$ 80,107	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA035 - Housing Authority of the County of Dauphin

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA035000001	\$ 247,948	\$ 223,674	\$ 203,716	\$ 19,958	\$ 19,958		\$ -	
2	PA035000002	\$ 131,108	\$ 118,273	\$ 107,719	\$ 10,554	\$ 10,554		\$ -	
3	PA035000003	\$ 461,781	\$ 416,573	\$ 379,403	\$ 37,170	\$ 37,170		\$ -	
4	PA035000004	\$ 200,168	\$ 180,572	\$ 164,460	\$ 16,112	\$ 16,112		\$ -	
5	PA035000005	\$ 192,303	\$ 173,477	\$ 157,998	\$ 15,479	\$ 15,479		\$ -	
6	PA035000006	\$ 230,834	\$ 208,235	\$ 189,656	\$ 18,579	\$ 18,579		\$ -	
7	PA035000007	\$ 308,474	\$ 278,274	\$ 253,445	\$ 24,829	\$ 24,829		\$ -	
8	PA035000008	\$ 279,614	\$ 252,240	\$ 229,733	\$ 22,507	\$ 22,507		\$ -	
9	PA035000009	\$ 330,655	\$ 298,284	\$ 271,669	\$ 26,615	\$ 26,615		\$ -	
10	PA035000010	\$ 196,658	\$ 177,405	\$ 161,576	\$ 15,829	\$ 15,829		\$ -	
	Total	\$ 2,579,543	\$ 2,327,007	\$ 2,119,375	\$ 207,632	\$ 207,632	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA036 - The Housing Auth of the City of Lancaster

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA036000012	\$ 736,360	\$ 664,270	\$ 604,999	\$ 59,271	\$ 59,271		\$ -	
2	PA036000034	\$ 554,552	\$ 500,261	\$ 455,625	\$ 44,636	\$ 44,636		\$ -	
3	PA036000711	\$ 375,353	\$ 338,606	\$ 308,393	\$ 30,213	\$ 30,213		\$ -	
	Total	\$ 1,666,265	\$ 1,503,137	\$ 1,369,017	\$ 134,120	\$ 134,120	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA037 - Housing Authority of the City of Pottsville

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA037000001	\$ 425,489	\$ 383,834	\$ 349,586	\$ 34,248	\$ 34,248		\$ -	
2	PA037000002	\$ 303,188	\$ 273,506	\$ 249,101	\$ 24,405	\$ 24,405		\$ -	
3	PA037000003	\$ 638,565	\$ 576,049	\$ 524,651	\$ 51,398	\$ 51,398		\$ -	
4	PA037000004	\$ 611,731	\$ 551,843	\$ 502,603	\$ 49,240	\$ 49,240		\$ -	
5	PA037000005	\$ 5,735	\$ 5,174	\$ 4,712	\$ 462	\$ 462		\$ -	
	Total	\$ 1,984,708	\$ 1,790,406	\$ 1,630,653	\$ 159,753	\$ 159,753	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA038 - Lackawanna County Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA038000031	\$ 1,022,796	\$ 922,664	\$ 840,338	\$ 82,326	\$ 82,326		\$ -	
2	PA038000032	\$ 841,727	\$ 759,322	\$ 691,570	\$ 67,752	\$ 67,752		\$ -	
3	PA038000033	\$ 550,289	\$ 496,416	\$ 452,122	\$ 44,294	\$ 44,294		\$ -	
4	PA038000034	\$ 715,827	\$ 645,748	\$ 588,130	\$ 57,618	\$ 57,618		\$ -	
5	PA038000035	\$ 192,252	\$ 173,431	\$ 157,955	\$ 15,476	\$ 15,476		\$ -	
	Total	\$ 3,322,891	\$ 2,997,581	\$ 2,730,115	\$ 267,466	\$ 267,466	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA039 - Armstrong County Housing Authority

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA039000011	\$ 221,641	\$ 199,942	\$ 182,102	\$ 17,840	\$ 17,840		\$ -	
2	PA039000012	\$ 458,448	\$ 413,566	\$ 376,665	\$ 36,901	\$ 36,901		\$ -	
3	PA039000013	\$ 389,159	\$ 351,060	\$ 319,736	\$ 31,324	\$ 31,324		\$ -	
	Total	\$ 1,069,248	\$ 964,568	\$ 878,503	\$ 86,065	\$ 86,065	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA040 - The Housing Authority of Clinton County

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA040000001	\$ 355,323	\$ 320,537	\$ 291,936	\$ 28,601	\$ 28,601		\$ -	
2	PA040000002	\$ 469,144	\$ 423,215	\$ 385,453	\$ 37,762	\$ 37,762		\$ -	
3	PA040000003	\$ 385,709	\$ 347,948	\$ 316,902	\$ 31,046	\$ 31,046		\$ -	
	Total	\$ 1,210,176	\$ 1,091,700	\$ 994,291	\$ 97,409	\$ 97,409	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

CY 2016 Operating Subsidy Documents
PA041 - The Housing Auth of the County of Mifflin

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA041000001	\$ 237,565	\$ 214,307	\$ 195,186	\$ 19,121	\$ 19,121		\$ -	
2	PA041000002	\$ 310,642	\$ 280,230	\$ 255,226	\$ 25,004	\$ 25,004		\$ -	
3	PA041000003	\$ 82,530	\$ 74,450	\$ 67,808	\$ 6,642	\$ 6,642		\$ -	
4	PA041000004	\$ 85,019	\$ 76,696	\$ 69,853	\$ 6,843	\$ 6,843		\$ -	
5	PA041000005	\$ 56,489	\$ 50,959	\$ 46,412	\$ 4,547	\$ 4,547		\$ -	
	Total	\$ 772,245	\$ 696,642	\$ 634,485	\$ 62,157	\$ 62,157	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA042000001	\$ 750,106	\$ 676,671	\$ 616,293	\$ 60,378	\$ 60,378		\$ -	
2	PA042000002	\$ 270,043	\$ 243,606	\$ 221,870	\$ 21,736	\$ 21,736		\$ -	
	Total	\$ 1,020,149	\$ 920,277	\$ 838,163	\$ 82,114	\$ 82,114	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA043004301	\$ 536,991	\$ 484,420	\$ 441,196	\$ 43,224	\$ 43,224		\$ -	
2	PA043004302	\$ 766,331	\$ 691,307	\$ 629,624	\$ 61,683	\$ 61,683		\$ -	
	Total	\$ 1,303,322	\$ 1,175,727	\$ 1,070,820	\$ 104,907	\$ 104,907	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA044 - The Housing Authority of the City of Hazleton

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA044000001	\$ 429,465	\$ 387,420	\$ 352,852	\$ 34,568	\$ 34,568		\$ -	
2	PA044000002	\$ 241,546	\$ 217,899	\$ 198,457	\$ 19,442	\$ 19,442		\$ -	
3	PA044000003	\$ 207,927	\$ 187,571	\$ 170,835	\$ 16,736	\$ 16,736		\$ -	
	Total	\$ 878,938	\$ 792,890	\$ 722,144	\$ 70,746	\$ 70,746	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA045000001	\$ 391,531	\$ 353,200	\$ 321,685	\$ 31,515	\$ 31,515		\$ -	
2	PA045000002	\$ 149,095	\$ 134,499	\$ 122,498	\$ 12,001	\$ 12,001		\$ -	
	Total	\$ 540,626	\$ 487,699	\$ 444,183	\$ 43,516	\$ 43,516	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA046 - Housing Authority of the County of Chester

1/5/2017

Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA046000004	\$ 173,425	\$ 156,447	\$ 142,488	\$ 13,959	\$ 13,959		\$ -	
2	PA046000008	\$ 313,821	\$ 283,098	\$ 257,838	\$ 25,260	\$ 25,260		\$ -	
3	PA046000012	\$ 92,804	\$ 83,718	\$ 76,248	\$ 7,470	\$ 7,470		\$ -	
4	PA046000013	\$ 200,017	\$ 180,435	\$ 164,335	\$ 16,100	\$ 16,100		\$ -	
5	PA046000014	\$ 136,384	\$ 123,032	\$ 112,054	\$ 10,978	\$ 10,978		\$ -	
6	PA046000015	\$ 64,712	\$ 58,377	\$ 53,168	\$ 5,209	\$ 5,209		\$ -	
7	PA046000016	\$ 85,204	\$ 76,863	\$ 70,004	\$ 6,859	\$ 6,859		\$ -	
8	PA046000025	\$ 559,181	\$ 504,437	\$ 459,428	\$ 45,009	\$ 45,009		\$ -	
	Total	\$ 1,625,548	\$ 1,466,407	\$ 1,335,563	\$ 130,844	\$ 130,844	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	PA047000001	\$ 553,107	\$ 498,958	\$ 454,438	\$ 44,520	\$ 44,520		\$ -	
2	PA047000002	\$ 1,102,103	\$ 994,207	\$ 905,497	\$ 88,710	\$ 88,710		\$ -	
3	PA047000003	\$ 402,685	\$ 363,262	\$ 330,850	\$ 32,412	\$ 32,412		\$ -	
4	PA047000005	\$ 504,473	\$ 455,085	\$ 414,479	\$ 40,606	\$ 40,606		\$ -	
	Total	\$ 2,562,368	\$ 2,311,512	\$ 2,105,264	\$ 206,248	\$ 206,248	\$ -	\$ -	\$ -

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Definitions

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		A	B	C	D	E	F	G	H
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1	PA048000001	\$ 398,854	\$ 359,806	\$ 327,702	\$ 32,104	\$ 32,104		\$ -	
	Total	\$ 398,854	\$ 359,806	\$ 327,702	\$ 32,104	\$ 32,104	\$ -	\$ -	\$ -

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Definitions

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1	PA050000001	\$ 167,473	\$ 151,077	\$ 137,597	\$ 13,480	\$ 13,480		\$ -	
2	PA050000002	\$ 133,665	\$ 120,579	\$ 109,820	\$ 10,759	\$ 10,759		\$ -	
3	PA050000003	\$ 429,402	\$ 387,364	\$ 352,800	\$ 34,564	\$ 34,564		\$ -	
	Total	\$ 730,540	\$ 659,020	\$ 600,217	\$ 58,803	\$ 58,803	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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1	PA051000001	\$ 421,710	\$ 380,425	\$ 346,481	\$ 33,944	\$ 33,944		\$ -	
2	PA051000006	\$ 188,230	\$ 169,802	\$ 154,652	\$ 15,150	\$ 15,150		\$ -	
3	PA051000008	\$ 44,224	\$ 39,894	\$ 36,335	\$ 3,559	\$ 3,559		\$ -	
4	PA051000009	\$ 285,153	\$ 257,237	\$ 234,284	\$ 22,953	\$ 22,953		\$ -	
5	PA051000011	\$ 196,505	\$ 177,267	\$ 161,450	\$ 15,817	\$ 15,817		\$ -	
6	PA051000013	\$ 116,435	\$ 105,036	\$ 95,664	\$ 9,372	\$ 9,372		\$ -	
	Total	\$ 1,252,257	\$ 1,129,661	\$ 1,028,866	\$ 100,795	\$ 100,795	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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CY 2016 Operating Subsidy Documents
PA052 - Housing Authority of the County of Lebanon

1/5/2017

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		A	B	C	D	E	F	G	H
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1	PA052000001	\$ 311,368	\$ 280,885	\$ 255,822	\$ 25,063	\$ 25,063		\$ -	
2	PA052000002	\$ 477,825	\$ 431,046	\$ 392,585	\$ 38,461	\$ 38,461		\$ -	
3	PA052000003	\$ 356,820	\$ 321,887	\$ 293,167	\$ 28,720	\$ 28,720		\$ -	
	Total	\$ 1,146,013	\$ 1,033,818	\$ 941,574	\$ 92,244	\$ 92,244	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA053000001	\$ 444,840	\$ 401,290	\$ 365,484	\$ 35,806	\$ 35,806		\$ -	
2	PA053000002	\$ 211,720	\$ 190,993	\$ 173,951	\$ 17,042	\$ 17,042		\$ -	
	Total	\$ 656,560	\$ 592,283	\$ 539,435	\$ 52,848	\$ 52,848	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	PA054000001	\$ 253,285	\$ 228,488	\$ 208,101	\$ 20,387	\$ 20,387		\$ -	
2	PA054000002	\$ 288,105	\$ 259,900	\$ 236,710	\$ 23,190	\$ 23,190		\$ -	
	Total	\$ 541,390	\$ 488,388	\$ 444,811	\$ 43,577	\$ 43,577	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA055000001	\$ 536,962	\$ 484,393	\$ 441,172	\$ 43,221	\$ 43,221		\$ -	
	Total	\$ 536,962	\$ 484,393	\$ 441,172	\$ 43,221	\$ 43,221	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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1	PA056000001	\$ 119,542	\$ 107,839	\$ 98,216	\$ 9,623	\$ 9,623		\$ -	
2	PA056000002	\$ 172,222	\$ 155,361	\$ 141,499	\$ 13,862	\$ 13,862		\$ -	
	Total	\$ 291,764	\$ 263,200	\$ 239,715	\$ 23,485	\$ 23,485	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

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CY 2016 Operating Subsidy Documents
PA057 - Housing Authority of the County of Luzerne

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA057000001	\$ 1,392,245	\$ 1,255,944	\$ 1,143,880	\$ 112,064	\$ 112,064		\$ -	
2	PA057000002	\$ 1,145,223	\$ 1,033,106	\$ 940,924	\$ 92,182	\$ 92,182		\$ -	
3	PA057000003	\$ 1,247,819	\$ 1,125,658	\$ 1,025,218	\$ 100,440	\$ 100,440		\$ -	
	Total	\$ 3,785,287	\$ 3,414,708	\$ 3,110,022	\$ 304,686	\$ 304,686	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA058000001	\$ 344,616	\$ 310,878	\$ 283,139	\$ 27,739	\$ 27,739		\$ -	
	Total	\$ 344,616	\$ 310,878	\$ 283,139	\$ 27,739	\$ 27,739	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA059000001	\$ 175,523	\$ 158,339	\$ 144,211	\$ 14,128	\$ 14,128		\$ -	
2	PA059000002	\$ 265,771	\$ 239,752	\$ 218,360	\$ 21,392	\$ 21,392		\$ -	
	Total	\$ 441,294	\$ 398,091	\$ 362,571	\$ 35,520	\$ 35,520	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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CY 2016 Operating Subsidy Documents
PA060 - Housing Auth of the County of Northumberland

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA060000001	\$ 368,116	\$ 332,077	\$ 302,447	\$ 29,630	\$ 29,630		\$ -	
	Total	\$ 368,116	\$ 332,077	\$ 302,447	\$ 29,630	\$ 29,630	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA061 - Jefferson County Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
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1	PA061120000	\$ 310,348	\$ 279,965	\$ 254,985	\$ 24,980	\$ 24,980		\$ -	
2	PA061345789	\$ 389,722	\$ 351,568	\$ 320,199	\$ 31,369	\$ 31,369		\$ -	
	Total	\$ 700,070	\$ 631,533	\$ 575,184	\$ 56,349	\$ 56,349	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA063 - Dubois Housing Authority

1/5/2017

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		A	B	C	D	E	F	G	H
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1	PA063000001	\$ 469,835	\$ 423,838	\$ 386,020	\$ 37,818	\$ 37,818		\$ -	
	Total	\$ 469,835	\$ 423,838	\$ 386,020	\$ 37,818	\$ 37,818	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA064000001	\$ 118,006	\$ 106,453	\$ 96,955	\$ 9,498	\$ 9,498		\$ -	
2	PA064000002	\$ 140,229	\$ 126,501	\$ 115,213	\$ 11,288	\$ 11,288		\$ -	
3	PA064000003	\$ 319,510	\$ 288,230	\$ 262,512	\$ 25,718	\$ 25,718		\$ -	
	Total	\$ 577,745	\$ 521,184	\$ 474,680	\$ 46,504	\$ 46,504	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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		A	B	C	D	E	F	G	H
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1	PA065000001	\$ 476,174	\$ 429,557	\$ 391,229	\$ 38,328	\$ 38,328		\$ -	
	Total	\$ 476,174	\$ 429,557	\$ 391,229	\$ 38,328	\$ 38,328	\$ -	\$ -	\$ -

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1	PA067000001	\$ 306,734	\$ 276,705	\$ 252,016	\$ 24,689	\$ 24,689		\$ -	
	Total	\$ 306,734	\$ 276,705	\$ 252,016	\$ 24,689	\$ 24,689	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA069000001	\$ 292,456	\$ 263,825	\$ 240,284	\$ 23,541	\$ 23,541		\$ -	
	Total	\$ 292,456	\$ 263,825	\$ 240,284	\$ 23,541	\$ 23,541	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

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CY 2016 Operating Subsidy Documents
PA071 - Housing Authority of the County of Berks

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA071000001	\$ 455,549	\$ 410,951	\$ 374,283	\$ 36,668	\$ 36,668		\$ -	
	Total	\$ 455,549	\$ 410,951	\$ 374,283	\$ 36,668	\$ 36,668	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA073000001	\$ 189,452	\$ 170,905	\$ 155,656	\$ 15,249	\$ 15,249		\$ -	
	Total	\$ 189,452	\$ 170,905	\$ 155,656	\$ 15,249	\$ 15,249	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA075 - Cumberland Co Redevelopment Housing Auth

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA075000001	\$ 731,374	\$ 659,772	\$ 600,903	\$ 58,869	\$ 58,869		\$ -	
	Total	\$ 731,374	\$ 659,772	\$ 600,903	\$ 58,869	\$ 58,869	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA076076001	\$ 57,983	\$ 52,306	\$ 47,639	\$ 4,667	\$ 4,667		\$ -	
	Total	\$ 57,983	\$ 52,306	\$ 47,639	\$ 4,667	\$ 4,667	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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CY 2016 Operating Subsidy Documents
PA079 - Housing Authority of the County of Warren

1/5/2017

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA079000001	\$ 459,623	\$ 414,626	\$ 377,630	\$ 36,996	\$ 36,996		\$ -	
2	PA079000004	\$ 58,030	\$ 52,349	\$ 47,678	\$ 4,671	\$ 4,671		\$ -	
	Total	\$ 517,653	\$ 466,975	\$ 425,308	\$ 41,667	\$ 41,667	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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		A	B	C	D	E	F	G	H
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1	PA080000001	\$ 294,907	\$ 266,036	\$ 242,298	\$ 23,738	\$ 23,738		\$ -	
2	PA080000002	\$ 156,907	\$ 141,546	\$ 128,916	\$ 12,630	\$ 12,630		\$ -	
3	PA080000003	\$ 633,829	\$ 571,777	\$ 520,759	\$ 51,018	\$ 51,018		\$ -	
	Total	\$ 1,085,643	\$ 979,359	\$ 891,973	\$ 87,386	\$ 87,386	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA081000001	\$ 295,537	\$ 266,604	\$ 242,816	\$ 23,788	\$ 23,788		\$ -	
2	PA081000002	\$ 330,181	\$ 297,856	\$ 271,279	\$ 26,577	\$ 26,577		\$ -	
	Total	\$ 625,718	\$ 564,460	\$ 514,095	\$ 50,365	\$ 50,365	\$ -	\$ -	\$ -

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Definitions

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		A	B	C	D	E	F	G	H
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1	PA083000001	\$ 168,446	\$ 151,955	\$ 138,397	\$ 13,558	\$ 13,558		\$ -	
	Total	\$ 168,446	\$ 151,955	\$ 138,397	\$ 13,558	\$ 13,558	\$ -	\$ -	\$ -

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Definitions

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		A	B	C	D	E	F	G	H
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1	PA085000001	\$ 73,352	\$ 66,171	\$ 60,266	\$ 5,905	\$ 5,905		\$ -	
	Total	\$ 73,352	\$ 66,171	\$ 60,266	\$ 5,905	\$ 5,905	\$ -	\$ -	\$ -

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Definitions

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1	PA086000001	\$ 142,948	\$ 128,953	\$ 117,447	\$ 11,506	\$ 11,506		\$ -	
	Total	\$ 142,948	\$ 128,953	\$ 117,447	\$ 11,506	\$ 11,506	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

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1	PA087000001	\$ 188,696	\$ 170,223	\$ 155,034	\$ 15,189	\$ 15,189		\$ -	
2	PA087000002	\$ 154,618	\$ 139,481	\$ 127,035	\$ 12,446	\$ 12,446		\$ -	
	Total	\$ 343,314	\$ 309,704	\$ 282,069	\$ 27,635	\$ 27,635	\$ -	\$ -	\$ -

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Definitions

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		A	B	C	D	E	F	G	H
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1	PA088000001	\$ 102,121	\$ 92,123	\$ 83,903	\$ 8,220	\$ 8,220		\$ -	
	Total	\$ 102,121	\$ 92,123	\$ 83,903	\$ 8,220	\$ 8,220	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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Attached are the final obligation letters and final approved forms HUD-52723 for all projects in your Public Housing Agency (PHA). Also, below is the worksheet reconciling operating subsidy funding for all projects in your PHA. For more information, please refer to "Final Calendar Year (CY) 2016 "Reconciliation Methodology" at http://portal.hud.gov/hudportal/HUD?src=/program_offices/public_indian_housing/programs/ph/am/of/opfnd2016"

		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA089000001	\$ 89,236	\$ 80,500	\$ 73,317	\$ 7,183	\$ 7,183		\$ -	
	Total	\$ 89,236	\$ 80,500	\$ 73,317	\$ 7,183	\$ 7,183	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

Column B: Prorated CY 2016 eligibility at 90 percent proration.

Column C: Total amount funded to the project in the previous eight rounds of funding.

Column D: Funding to be provided to the project before reconciliation (Col B - Col C). This amount can be negative indicating that the project has received more funding than eligibility.

Column E: Actual funding provided to the project after reconciliation. This amount cannot be negative.

Column F: In cases where a PHA as a whole may have received more funding than eligibility, this column represents the overfunded amount at the PHA level.

Column G: Amount deobligated during the year for the project. No action is required by the PHA.

Column H: If PHA as a whole received more funding than eligibility and HUD was not able to deobligate funds during the year (i.e., Col F exceeds Col G), funds will have to be recaptured. HUD will provide instructions to the affected PHAs and Field Offices on further action required.

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		A	B	C	D	E	F	G	H
No	Project #	CY 2016 Total Eligibility	CY 2016 Prorated Eligibility At 90.21%	Amount Previously Obligated through 11/30/16	Expected Funding for 12/01/16 through 12/31/16 (before reconciliation)	Actual Funding for 12/1/16 through 12/31/16	Amount overfunded at PHA level	Amount deobligated during the year	Amount to be recaptured (De-obligate/Repay)
1	PA092000001	\$ 133,226	\$ 120,183	\$ 109,459	\$ 10,724	\$ 10,724		\$ -	
	Total	\$ 133,226	\$ 120,183	\$ 109,459	\$ 10,724	\$ 10,724	\$ -	\$ -	\$ -

Note: Project level amounts may not add to totals due to rounding

Definitions

Column A: Final approved CY 2016 eligibility of the project from Line D3 of HUD-52723.

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